

ITEM DESCRIPTION: PROGRESS REPORT

GENERAL NOTES:

- 1. Refinery De-Inventory Plan Phase 2, has been put on hold during the period of transition of LBR employees to Contractor The sequence of the scheduled activities remains the same
- 2. Phase 2 was also put on hold until No 8 Flare CEMS troubleshooting is completed
- 3. The Phase 2 activities are being re- programmed to commence the week of October 4, 2021

HIGHLIGHTS – WEEK ENDING – October 4, 2021No 8 Flare

- 1. Period September 26 to October 4, 2021
 - i. No 8 Flare system was blinded including the purge gas line
 - ii. No process units were opened to the flare
 - iii. The flare KO Drums, were also insolated (block valves before the flare blind) and all process units were kept with corresponding flare heaters blocked in (single isolation)
 - v. No. 7 vaporizer and fuel gas system remained isolated
- 2. Fuel Gas CEMS Continues Emission Monitoring System
 - a. System continued to be isolated as the no 7 vaporizer and fuel gas system were kept down while working at the No 8 Flare CEMS and Panametrics probes
- 3. Flare 8 CEMS and Panametric flow meter No 8 Flare CEMS
 - i. Panametrics representative was on site Sept 30 and October 1, 2021
 - i. Probes were pulled and found covered with sludge and showing indication of flow
 - ii. Probe's nozzles hydro-blasting in progress troubleshooting
 - iii. Panametric expected to complete work tomorrow
 - ii. Extrel continued testing of the systems:
 - 1. Analyzer had interference in the sampling system that had to be re-calibrated
 - 2. The sampling system that was found with particulates and oil was cleaned and section of the system replaced with new sampling tubing.
 - 3. Analyzer sampling prober filter pulled for inspection on October 4, 2021
 - 4. Extrel expected to complete work tomorrow
- 4. H2S Scavenger system continued to be fully functional

• IoMosaic Independent Observer

- i. New IoMosaic representative (Wesley Wong) is on site
- ii. On call 24/7

• EPA - OSC - On- Scene - Coordinator

- 1. Continued to have a minimum of twice a day conversation with EPA- OSC on activities and schedules
- Were notified that all activities associated with Phase 2 were put on hold until after No 8 Flare CEMS were resolved
- 3. Will be notified before any warm circulation or steam degassing activities occur

SO2/H2S Ambient Monitoring Stations and Telemetry

- 1. Ambient monitoring stations were received
- Formalized operations manpower allocation to proceed with Phares
- Initiated water flushing of the Kero system (OSBL piping appurtenant to process unit) to displace to storage



Process units remained as previous week

- No 5 Crude Unit
 - Ready to start heat -up and warm circulation
- No. 3 Vacuum
 - Ready to start heat -up and warm circulation
- No 4 Hydrobon
 - Pump out step 90 % completed
- No 4 Platformer Unit
 - Pump out step 90 % completed
- No. 3 Hydrobon
 - Completed pump out
- No. 6 DD Distillate Desulfurizer
 - Pump up 80% completed
- No. 7 DD Distillate Desulfurizer
 - Pump out 90% completed
- No. 9 DD Distillate Desulfurizer
 - Pump out 100% completed

PROJECTION FOR THE PERIOD October 5, 2021

- No 8 Flare CEMS
 - Continue working on the analyzer sampling system and cleaning of the sample probe at the header
- Conducted a meeting with EPA -OSC, IoMosaic and LBR personnel to address the installation of 5 SO2/H2S Ambient Monitoring analyzer
- Prepare the system and recommission the No 8 Flare after completion of the Flare CEMS and reinstallation of the Parametric Flow probes